



DHAKA WATER SUPPLY AND SEWERAGE AUTHORITY

98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Office Copy

SRIN No : MW26090026 Supply Date : 13/09/26
Divisional WO No : 46.113.433.00.00.2025-26-184-182 Contract No : 46.113.433.00.00.2025-26-184-188
Deliver To : Pagla Sewer Treatment Plant
Received From : Al-Amin International Procuring Division: Pagla Sewer Treatment Plant
Work Order No : Dhaka WASA/WO/MN/S24782/26/0970 Inspection Date : 14/09/26

SL	Description of Items	UoM	Order Quantity	Brand - Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
1	SS FLAT BAR SCREEN 1500 mm X 6300 mm (02-09-21-0052)	SFT	101.72	N/A-N/A	101.72		19,563.507	19,89,999.93	19,89,999.930
Total :			101.72	Total :	101.72			19,89,999.930	19,89,999.930

Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 18-SEP-26

Inspected By:

1. MD. MAMUNUR RAHMAN : 6484, Sub Assistant Engineer.
2. MD. SAIFUL ISLAM : 3922, Sub Divisional Engineer (CC).
3. SYED SHIHABUR RAHMAN : 6204, Executive Engineer.
4. Md. Hashinur : WASA103, External.
5. MIRZA GOLAM KIBRIA : 6202, Superintending Engineer (CC).



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Store Receipt And Inspection Note

Account Copy

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Store In-charge:

Prepared by : MD. MAMUNUR RAHMAN : 6484
Date : 18-SEP-26

Inspected By:

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98 Kazi Nazrul Islam Avenue, Kawran Bazar,
Dhaka-1215

Store Receipt And Inspection Note

Purchase Copy

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Divisional WO No : 46.113.433.00.00.2025-26-184-182 Contract No : 46.113.433.00.00.2025-26-184-188
Deliver To : Pagla Sewer Treatment Plant Procuring Division: Pagla Sewer Treatment Plant
Received From : Al-Amin International Inspection Date : 14/09/26
Work Order id : Dhaka WASA/WO/MN/S24782/26/0970

SL	Description of Items	UoM	Order Quantity	Brand-Origin	Inspection Report		Accounts Department		
					Goods Accepted	Remarks	Unit Rate	Total Cost	Total BDT Cost
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